AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
03	2007JUN14	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3915A
U.S. ARMY TACOM LCMC		DCMA PHILAD	ELPHIA			
AMSTA-AQ-ADEF		700 ROBBINS		BLDG 4-A		
SAM CAMPANELLA (586)574-7623 WARREN, MICHIGAN 48397-5000		P.O. BOX 114 PHILADELPHIA		9111-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL			,	0127		
		e e	С D в	PAS NONE	ADD	РТ но0337
EMAIL: SAM.CAMPANELLA@US.ARMY.MIL 8. Name And Address Of Contractor (No., Stre	et City County State and		CD □ I □ I		nt Of Solicitation	
	ce, city, county, state and	Exp code)		711. Timenume	at Of Bollettation	1110.
JLG INDUSTRIES, INC 221 SUCCESS DRIVE						
MCCONNELLSBURG, PA 17233-9502				9B. Dated (See	Item 11)	
			X	10A. Modificat	tion Of Contract	t/Order No.
			Å			, O1 del 110.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		ļ ļ	W56HZV-07-D-		
Code 1YHH8 Facility Code				10B. Dated (Se	ee Item 13)	
1 0	HIS ITEM ONLY APPLI	FS TO AMENDMEN	TS OF S		IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified f	or receipt of Off	ters	
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and date specified in t	he solicit	ation or as amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	, royanda dada deregram dr			V-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-		and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$21,624.36	quired)					
neave in all incomes var, our is						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Desc	ribea in		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (s	uch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	NT OF THE PAR	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and r	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as h	eretofore chang	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A Nama A	nd Title	Of Contracting	Officer (Type o	r print)
13A. Name And Title Of Signer (Type of print)	,	HEIDI L. H	ENDERSO			· prmt)
15B. Contractor/Offeror	15C. Date Signed	16B. United			, . , . , . , . , . , . , . , . ,	16C. Date Signed
· · · · · · · · · · · · · · · · · · ·						
(Signature of person authorized to sign)	_	By	moture	/SIGNED/ of Contracting C)fficar)	2007JUN14
NSN 7540-01-152-8070	l	30-105-02	znature (ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-A001/0001

MOD/AMD 03

Page 2 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Requirements Contract Modification P00002 incorporated 2 engineering changes adding 2 sealed type batteries to the main engine compartment (Engineering Release 49400) and arctic kit (Engineering Release 50854) and deleting the 2 wet type batteries from the main engine compartment and 2 wet type batteries from the arctic kit.
- 2. Incorporation of the change results in increased costs for the 1st year PVT vehicles under CLIN 0101AA and 1st year production vehicles (LRIP) under 0101AB as follows:

CLIN	ITEM	CURRENT TOTAL PRICE	TOTAL INCREASE	NEW TOTAL PRICE
0101AA	PVT VEHICLE	\$1,536,954.00	\$4,870.98	*\$1,541,824.98
0102AA	PRODUCTION VEHICLE	\$8,226,252.00	\$25,297.38	**\$8,251,549.38

- * The total increase of \$4,870.98 (number rounded for administrative convenience actual change is \$4,871.03) includes \$2,728.98 for the main engine batteries for all 6 PVT vehicles, \$909.66 for the arctic kit batteries for PVT vehicles no. 1 and no. 6, and \$1,232.34 for engineering effort.
- **The total increase of \$25,297.38 for 54 vehicles is \$468.47 per vehicle, increasing the unit price from \$152,338.00 to \$152,806.47.
- 3. The change also results in deleting the 2 arctic kits purchased under CLIN 0102AA. Two kits were purchased on the basic delivery order for installation on 2 of the 6 PVT vehicles. The contractor has now advised us the price for the two arctic kits were actually included in the total price for the PVT vehicles under CLIN 0101AA. CLIN 0102AA in amount of \$4,272.00 per arctic kit, total CLIN amount of \$8,544.00 is deleted.
- 4. As a result of the above changes, the Delivery Order amount is increased by \$21,624.36 from \$14,614,441.00 to \$14,636,065.36.
- 5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-A001/0001 MOD/AMD 03

Page 3 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 157 ORDERING PERIOD-FIRST ARTICLE TEST 6 EA S_255.970.83002 S_ CLIN CONTENCT TYPE: Finn=Fixed-Price NOIS: NILLS IF PAY VEHICLE PRON: 9176302127 PRON AND: 03 ACRN: AA AMS CD: 93657240157 FAT price to include engineering cost, FAT vehicle production, Contractor Test Support Twaining, and Shipping from Contractor's plant to Test site and return. (End of inerative B001) The color of the vehicles will be green CANC 383 (End of narrative B003) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 240 Delivaries or Performance DOC SUPPLINE: ORIGINAL SUPPLINE: ORIG	AMOUNT	UNIT PRICE	UNIT	QUANTITY	SUPPLIES/SERVICES	ITEM NO
CLIN CONTRACT TYPE: Firm-Fland-Price NOUN: ATLAS IT SAY VEHICLE PROCE: DiffCAID2TF PRON AND: 03 ACEN: AA AMS CD: 53657240167 FAT price to include engineering cost, FAT vehicle production, Contractor Test Support Training, and Shipping from Contractor's plant to Test site and return. (End of narrative B001) The color of the vehicles will be green CARC 383 (End of narrative B003) Pankaging and Marking Inspection and Acceptance INSPECTION Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 240 Deliveries or Performance DOC SUPPL REL CT MINSTRIP ADDR SIG CD MARK FOR TP CD 001 WAITONTO32001 V00000 W 2 DEL REL CD QUANTITY DEL DETE 001 6 16-DEC-2007 POB POINT: Destination SHIP TO: (V00000) SHIPPING INSTRUCTIONS FOR CONSIGNER (SHIP-TO) WILL BE TURNISHED PRICE TO THE SCHEDULD DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUIRED U					SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	
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TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-A001/0001						
ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-A001/0001						
REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-A001/0001					TO THE SCHEDULED DELIVERY DATE FOR	
CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-A001/0001						
W56HZV-07-D-A001/0001					REQUISITION.	
					CONTRACT/DELIVERY ORDER NUMBER	
0101AB					W56HZV-07-D-A001/0001	
0101AB 1ST ORDERING PERIOD - PRODUCTION 54 EA \$_152,806.47000 \$						
	8,251,549.38	\$ <u>152,806.47000</u>	EA	54	1ST ORDERING PERIOD - PRODUCTION	0101AB

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-A001/0001 MOD/AMD 03

Page 4 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: ATLAS II PRODUCTION PRON: P176J0222T PRON AMD: 02 ACRN: AA AMS CD: 53657240167				
	Price includes BII, COEI, ISP, Hand off, and UID per PD ATPD-2325 and Scope of Work, Section C, paragraph C.1.				
	(End of narrative B001)				
	The color of the vehicles will be green CARC 383				
	(End of narrative B002)				
	Packaging and Marking				
	Preservation and Packaging in accordance with clause D.1.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H70320002 Y000000 M 2 DEL REL CD QUANTITY DEL DATE 001 54 28-NOV-2008				
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-A001/0001				
	Contractor is authorized to begin Low Rate Initial Production (LRIP) at the rate of 5 vehicles per month beginning in January 2008 and extending through October 2008. The contractor will produce the remaining 4 LRIP vehicles in November 2008.				
	In accordance with Section E clause, E.6(h), any changes required to be made to the first article test vehicles as a result of testing must be made to the LRIP vehicles before the vehicles are presented for				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-A001/0001 MOD/AMD 03

Page 5 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	contract price.				
	(End of narrative F001)				
)102AA	DELETED				

	CONTINUE	I CITEED		Reference No. of Do	cume	ent Being Continued		Page 6 of 6
	CONTINUATION	SHEET	PIIN	/SIIN W56HZV-07-D-	A001,	/0001 MOD/AMD 03		
Name	of Offeror or Contracto	or: JLG INDU	STRIES, INC					
SECTION	G - CONTRACT ADMINIS	TRATION DATA						
	PRON/							
LINE	AMS CD/		STAT/			INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR		ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT
0101AA	P176J0212T 53657240167 A17P51671C2T		1 \$ CJ02	1,536,954.00	\$	4,870.98	\$	1,541,824.98
0101AB	P176J0222T 53657240167 A17P51671C2T		1 \$ CJ02	8,226,252.00	\$	25,297.38	\$	8,251,549.38
0102AA	P176J0232T 53657240167 A17P51671C2T		1 \$ CJ02	8,544.00	\$	-8,544.00	\$	0.00
				NET CHANGE	\$	21,624.36		
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTIN	G CLASSIFICAT	TON		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA			53657231E1 S2011	3	W56HZV	\$_	21,624.36
						NET CHANGE	\$	21,624.36
NET CHA	NGE FOR AWARD: \$	-	AMOUNT AWARD 41.00		ASE/D	<u>r</u>	UMULATI OBLIG A	MT

21 070920350000 S20113 71C1C095365724016731E1 7ZCJ02S20113 W56HZV

ACRN EDI ACCOUNTING CLASSIFICATION

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